

3

Copy 3 of 6

SAPC No. 25690

March 25, 1958

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

REF: Contract SC-21-54

Gentlemen:

Enclosed is a Cashier's check number 125483, drawn on
The National Metropolitan Bank of Washington in the amount
of \$1,099.08, representing payment of invoice number 11646.

Very truly yours,

Doug

Enclosure: Check No. 125483

Distribution:

- 0 & 1 - Addressee w/att
- 3 - Contract SC-21-54 (Fin)
- 4 - OCTROI (Contracts)
- 5 - Reading
- 6 - Chrono

DNO:eh 25 March 1958

25X1

SECRET

SAPC - 25556

Copy 3 of 6

19 March 1958

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : Disbursement by [] Check

1. It is requested that an [] check be drawn in the amount of \$1,099.08, in favor of the Perkin-Elmer Corporation. The payment represents reimbursement to the claimant for the manufacture of certain items for Project AQUATONE. The check should be sent to Room 520, 1717 H street, N. W., for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller, invoices and related documents which are consistent with the contractual agreement and which have been approved by an appropriate approving authority and certified by an Authorized Certifying Officer in the amount of \$1,099.08. The expense is properly chargeable as follows:

DR: 600.1-X-0175-10-000 (09)

\$1,099.08

CR: CASH

\$1,099.08

Obligation Reference No. 5023

Distribution:

0 & 1 - Addressee

3 - Contract SC 21-54 (Fin)

4 - OCTROI (Contracts)

5 - Reading

6 - Chrono

JHS:e [] 19 March 1958

[]
Authorized Certifying Officer

19 March 1958

SECRET

SAPC - 25556

Copy 2 of 6

19 March 1958

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : Disbursement by [redacted] Check

1. It is requested that a [redacted] check be drawn in the amount of \$1,099.08, in favor of the Perkin-Elmer Corporation. The payment represents reimbursement to the claimant for the manufacture of certain items for Project AQUATONE. The check should be sent to Room 520, 1717 H street, N. W., for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller, invoices and related documents which are consistent with the contractual agreement and which have been approved by an appropriate approving authority and certified by an Authorized Certifying Officer in the amount of \$1,099.08. The expense is properly chargeable as follows:

DR: 600.1-X-0175-10-000 (09) \$1,099.08

CR: CASH \$1,099.08

Obligation Reference No. 5023

[redacted]
Authorized Certifying Officer

19 March 1958

PAID
125483
MAR 21 1958

SECRET